

Extract of the proceedings of the meeting  
held in savann Kallinattur Ry.  
Station road on 10/2/18 recd. from  
under P. Agent's no. S.V. 18. 075/318  
D. Huzar office no. 205 0723/318

66 The Savann State - \_\_\_\_\_  
incurred on them, "except - para  
b. " \_\_\_\_\_

18018/df/1918  
Copy forwarded Col. to the  
Quartermaster General with a request  
to supply the above required  
information as early as possible  
20/3/18

No. 8 June 18

Remind that  
vice versa  
All

Page 6 - Stirling and  
Mazard to the 10th of July. 1871.  
D. C. Stirling.

No 210 of 1918

Memo

The Overseer Savannu  
is refd to this No 181 (above) & is  
requested to expedite his reply thereto.

5/4/18. H. Rh  
Dewan

No 27 of 1918

25/4/18

Submits the statement of expenditure  
in Savannu & Pattanathur road near by year  
together with Estimates & completion  
certificates.

Sof. M. V. Pattanathur.  
Overseer Siam

No 282 of 1918

Retrospect 22/4/18

The figures of expenditure as per statement  
sent by the Overseer do not tally with the figures  
from the accounts on this subject.

He is requested to find out all  
the previous Comm. bills on the  
room & calculate the expenditure

17/11/18 W. J. Harman  
for  
J. J. Harman.

✓ To Total of 1908  
5/16/18

remains

for  
J. J. Harman.

~~3rd~~ To 1908  
19/16/18  
~~Remains:~~ J. J. Harman.

Most urgent

3<sup>rd</sup> reminder

Notes of 1918

Divan Office Saram

15<sup>th</sup> June 1918

Memorandum

Referring to this Office no. 181  
of 26/3/18 & the subsequent reminder no. 240 of  
5/4/18 & 400 of 5/6/18, the Officer is requested  
to expediate his reply thereto without further  
delay.

2. The Correspondence in question is a  
reference from Kuzur & as such it ought  
to have received the Officer's earliest  
attention. The reference is awaiting  
disposal for want of necessary information  
to be supplied by the P.W.D. Office.

W. K. R.  
Divan Office Saram

No 101 of 1918  
P. N. D.  
21/6/18

Submit the Statement of Exp.  
on Saramattinathu Ry. Station  
road from 1910 to 1918 together with  
estimates & completion certificates

Sd/- M. V. Pattanshetti  
(Overseer Road)

No 512 of 1918.  
29/6/18

Recd.

2. The overseer is requested to show separately  
the cost of construction & special repairs of  
the road so that information is required  
by the B. R. Board.

3. The information regarding the C. R. in  
the year 1912-13 & of expenditure on the acquisition  
& road in 1915-16 is not correct. Those items may

Statement  
be verified & a correct copy  
be sent.  
Sd/- M. V. Pattanshetti  
Overseer Road

No 186 Dec 18

P.W.D.

8-7-18

Respectfully Returned

2. The cost of Construction  
Special Repairs are separately  
given in the Statement as desired.

3. The items are again verified  
for the year 1912-13 & 1915-16 &  
Correct figures are now shown  
in the Statement.

Sd/M.V. Pattanshetty  
Overseer  
Survey.

8/7/18

from 1910 to 1918 March

year & time	Lolai	Completion from cert of 2 estimated attached	Remarks
2570-7-9	X	2 Est 2 Comp	Continuation no. 49 is a part of estimate no. 48 as explained in the general disposition of Col. No. 49. Fair copy not traceable. Fair copy not traceable.
592-2-6	X	2 Est 2 Comp	Fair Copies not traceable office Copies attached
392-8-7	X	2 Est 2 Comp	
36-2-2	X		
428-10-9	X		
4917-6-8	X	2 Est 1 Comp	Continuation no. 8A is a part of est. 8. as explained with general disposition of 8A. Fair Copy not found. office copy attached
442-2-2	X	1 Est 1 Comp	Fair copy not found - do -
441-9-6	X	1 Est 1 Comp	
4673-11-11	X		

10990-88 10990-85 M. V. Pal Ranch

oversee

oversee

# Statement Showing the amounts recd.

Year	Baukhar	Kanjari	
	Rs. a/p	Rs. a/p	
1910-11	833 5/4	1833 5/4	The total expenditure on the H.R.B.
1911-12	24 6/10	224 6/10	road from 1910-11 to 1917-18 is Rs. 10990
1912-13	348 10/8	148 10/8	8-5. A third of this viz Rs. 3663-8-2
1913-14	200 -	557 12 -	is due from each of the J.L. Bd. of
1914-15	555 -	0 0 0	Baukhar & Kanjari. They have
1915-16	442 -	616 10/8	paid up to date Rs. 2612-12-0
1916-17	209 5/2	1480 9	Rs. 2528-14-3 & the balance due
			from them are Rs. 1050-12-2
Total	2612 12 -	2528 14 3	Rs. 1134-9-11, respectively

D 31-7-18 }  
 Samanar }

Rth  
 of the Division of Suran



# Statement of

ture

Work	Years	Estimated	Estimated	Date			
		No	Amount	Original + Sp. repairs	Current repairs	Land Compensation or Adjust.	Me re
Savannah Hall County road	1910-11	48 Sp	25.00	2497-2-4			73
	1911-12	35 CR 128 Sp	297 203	198-14-4	393-4-2		
	1912-13	31 CR 34 Sp	72 74	162-7-8	230-4-11 236-2-2 266-3-1		
	1913-14	8 Sp 8 CR	52.25 14	4794-13-10 metalling road			12
	1914-15	6 CR	121		309-4-8		
	1915-16	19 Sp 20 CR	112 169	102-9-4	334-7-1	50 850	
	1916-17	7 CR	463		444-2-2		
	1917-18	18 CR	452		441-9-6		
			11509				
Total up to end of March 1918				7756-0-6	2152-0-6	850-0-0	

2188-10-8 850-0-0

No. 732 of 17.

From,

The President, D.L.Bd.

Dharwar.

To,

The Divan of Savanur,

Dharwar, 20th Nov. 17.

Six, Subject. Voeity on account of repairs to the portion  
of the Pala Badami road lying within the Municipal  
limits of Savanur.

Sir,

Referring to correspondence ending with your No. 404 of 20th  
August 17, I have the honour to remind you that you will kindly  
arrange to pay the amount into the Shiggaon Sub-Treasury to the  
credit of the D.L.B. and please inform me of your having done so  
as the month of Oct. has already gone by.

I have the honour to be,

Sir,

Your most obedient servant

decided to  
+ print

London  
609

26/11/17  
The D.L.B. were in  
money. I think make  
the S.H.S. Road  
it may be a  
put to the money



From

Rao Bahadur S.K.Rodda,

President District Local Board, Dharwar.

To

Captain Nawab Abdul Majidkhan Saheb,

Dilair Jung Bahadur, Nawab of Savanur.

Dharwar, 24<sup>th</sup> Novr. 18.

Sir,

Subject Savanur Kaki matter Road

In regard to the correspondence pending since long regarding the payment of contribution by the Taluka Local Boards of Karajgi and Bankapur, vide your No. 643 of 4.8.18 I have the honour to accept the statement of accounts furnished by your Divansahab.

2. In his letter No. 404 of 20.8.1917 the Divansahab had shown the dues from Bankapur T.L. Board as Rs. 1322-3-5 till the end of 1916-17 to which was to be added the proportionate share of expenditure falling to that Taluka for 1917-18 namely Rs. 147-3-2 making a total of 1471-6-7, total dues to the end of 1917-18. Now from the statement of accounts above referred to the total dues are shown to be Rs. 3663-8-2 i.e. -one third share of the total expenditure on the road from 1910-11 down to 1917-18 viz Rs. 10,990-8-5.

Against a total claim of Rs. 3663-8-2 on the Bankapur T.L. Board an amount of Rs. 2612-12-0 has been paid in by it till now and the balance due is Rs. 1050-12-2.

Again the Savanur State owes to the District Local Board Rs. 1533-13-8 in all on account of half the cost of repairs to the Pala Badami Road for the 3 years as noted in the margin vide correspondence

1915-16. Rs. 489-15-8.	} ending with your No. 660 of 3.8.18.
1916-17. " 559-1-6.	
1917-18. " 484-12-6.	
<u>1533-13-8.</u>	

Deducting therefore the dues on account of Bankapur T.L. Board Rs. 483-1-6 (Rs. 1533-13-8 minus 1050-12-2 equal to please 483-1-6) may be credited to the D.L. Board at your early convenience.

Now that the T.L. Board paid every pie of its share, I have the honour to request that you will please see your

way of paying some decent contribution towards the dispensary building at Shiggaon now under construction, as promised in your letter No. 261 of 28-7-18 1914. As a matter of fact, the subjects of your State have been going to this Dispensary which was also one of the conditions under which you promised to pay contribution - vide your letter No. 103 of 5.5.15.

The T.L. Board will also be pleased to see that they also get some thing for their institution from the State in exchange for what they paid till now for the construction, special repairs and upkeep of the road under reference, though not a cubit of it passes in the limit of their Taluka.

I am asking the T.L.B. Karajgi to pay off their balance namely Rs. 1134-9-11 as nothing requires to be settled in their case.

Hereafter the road within the T.L.B. limits of Karajgi Taluka will be repaired by that Board and the State may look to the portion lying in its limits. Accordingly the necessary repairs to it for 1918-19 are being done by the Karajgi T.L.B.

I have the honour to be,

Sir,

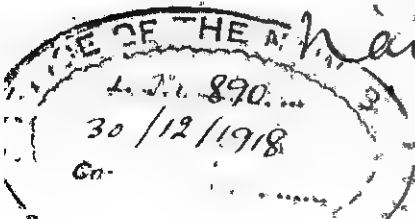
Your most obedient servant,

*S. H. Rodda*  
President.

*Through*  
*One Executive of Dhanu with 45*  
*with reference to his No. 645.100*  
*LB 105*  
*31-8-18*

*Re*  
*20/11*  
*Imwading*

*I forwarded with Compliments*  
*to Captain Abdul Majid Khan*  
*Sahib Diler Jung Bahadur*  
*Naib of Saver.*



*E. J. Thomas*

29-11-18 Collect

16 1111 of 1918

Muzur office, Naur

D 30<sup>th</sup> December 1918

Forwarded w/c to the Divan of Sarawak

for information.

1) He is requested to recover from the Taluka L. Board Karaggi, the balance due, at once, for the up-keep of the Sarama Hattimatter Road and then credit to the District Local Board & forward the sum of Rs (483-1-6) payable by the state as contribution towards repairs to Palla Budami Road, after deducting the dues from Bantapas Taluka Local Board, as shown above by P.D. Lib.

3) As the Dist Local Board, Sharwar desires to have the road lying within the limits of Karaggi Taluka, repaired by the Board, the State shall have forth undertake to repair the road lying within state limits only. Accordingly an estimate for repairs to Sarama Hattimatter Road lying within state limits should please be submitted early for sanction, as necessary repairs to the road lying in Karaggi limits have already been done.

4) The Divan should please <sup>verify</sup> ~~ascertain~~ whether the amounts due to & payable by the state noted above are correct.

Disobedient Capt.  
Naurab of Sarawak

30-12-18

2011 P.D. Lib Karaggi to remit the same.

2011 P.D. Lib Karaggi to remit the same.

2011 P.D. Lib Karaggi to remit the same.

2011 P.D. Lib Karaggi to remit the same.

2011 P.D. Lib Karaggi to remit the same.

2011 P.D. Lib Karaggi to remit the same.

2011 P.D. Lib Karaggi to remit the same.

2011 P.D. Lib Karaggi to remit the same.

Extrast Piga Sabrae

Forwarded to the Divan for the P.D. Lib Karaggi to remit the same.

3/2/19

No 40 of 1919.

Division of Finance  
16 Jan. 19

S.

The Assistant Collector  
Swanton, Vermont

Sir,

I have the honor to  
envelope & get attention to the office  
no. 469 of 26 June 1918 & to request  
you to kindly arrange to turn  
all the papers <sup>enclosed therein</sup> ~~enclosed therein~~ if you  
have done with them. They  
are no longer required by you.

I have the honor  
to be, Sir,  
Very respectfully,  
C. F. Bell  
Division of Finance

Forwarded to J.P. 22/1/09

W. H. Allen  
Bristol

No 231 Reg.

22/1/09

Submitted to the President

Shall the Com. be sent to him  
or not?

For V. Rendall

No 2239 D 22/1/09

Res. Sec.

2) The State should be informed that the  
Com. relates to J.L.B. & Co. back it  
is filed in that office.

W. H. Allen  
President

No 246 Reg.

Forwarded to the Division of Finance

W. H. Allen

Forwarded to the Assistant Collector  
Division

1) The Com. was filed in the Division of Finance  
it related to this office & not to the J.L.B.  
The Up. shd. therefore feel obliged by the Com.  
being returned to this office by the Assistant Collector  
in whose reference it was forwarded. The Com. contains  
appears, estimate, completion certificate & other papers which belong to this  
office.



No 177 of 19

Deputy Officer Saurans  
131249

To  
The Presd. D. L. B. D. W.

Sir,

With refce to your No. 1770 of 20/11/19 to Capt.  
 Meh Nawab Sahel <sup>or of</sup> Sav. & in modification of  
 this office no. 643 of 4-8-18 ~~to the~~ forwarded to you by  
 Capt. Meh Nawab Sahel D. B. I have the honor to inform  
 you that the amount of Rs 55 5/- stated to have  
 been recd <sup>from</sup> by the J. B. Banker in 1914 <sup>is a</sup> ~~is a~~ <sup>current</sup> ~~note~~ <sup>balance</sup>  
 & that <sup>the</sup> ~~it~~ <sup>is</sup> ~~also~~ <sup>due</sup> ~~to~~ <sup>from</sup> ~~the~~ <sup>to</sup> ~~the~~ <sup>the</sup> ~~Banker~~ <sup>Banker</sup>  
 of Karagge. The balance due by the Banker  
 J. B. to the State on acc. of the expenditure on the  
 road will thus be Rs 1605-12-2 & no Rs 1050-12-2  
 2) <sup>The</sup> ~~Needful~~ will be done in adjusting this

amount against the balance outstanding  
on acc of the repairs to the P.B. road. ~~the~~

I have the honor  
of ~~the~~  
Dwan

3) The ~~JLB Kargi~~ has A reference has  
been made to the <sup>from this office</sup> JLB Kargi in the matter  
of the ~~road work~~ may please be advised to credit  
their dues at before the end of this financial  
year.

~~the~~  
Dwan

No 228 - of 1918 D's Office, Jaram.  
20th Feb 1919.

To

The Presd D.L.B. Div.

Sir,

With refce to your No. 1770 of 28th Nov 1918,

I have the honor to inquire, if the amount ~~of~~  
Rs 15,33-13-8,  
claimed by the D.L.B. on a/c of cost of repairs  
to P.B. road running through the state limits  
presents  
half the cost of the ~~actual~~ expenses in-  
during the years 1915-16-17-18 actually  
incurred for repairs to the road running through  
only the state limits. During

2) The terms of an early reply will oblige is requested

I have &c.  
D. A. Alva  
Divan Sam

## Subject. San ~~the~~ Road

Extract from ~~the~~ letter No 1770 D) 28th Nov 1918  
from the Presd D.B. Div to the address of Capt.  
Jadh Nawabsahab. D.B.

"I am asking the J.B. Karayi to pay off  
their balance namely Rs 1134-9-11 as nothing  
required to be settled in their case!"

No. 2-000, D.B.

Forwarded w/c to the V.P. J.B. Karayi  
for info.

2) The accompanying statement may  
please be verified & the amount due

The Board may kindly be arranged to  
be paid at an early date. The financial  
year is drawing to a close & the amount  
may, <sup>possibly</sup> ~~if possible~~, be paid before the end of  
the year.

13/2/19. Al - RMr  
Diam  
W. 335 - 19.

Reminders RMr  
24/3/19. Diam



No 457 of 1919

Respectfully returned. 17/12/19

for the amount Rs 550

(2) There is provision in the current year's budget made in 1919-20, and it has been provided

the same amount in the last year's budget.

The quota paid to D.L.B. D.W.R. for the year 1916-17, is Rs 443-1-9. No quota has

been paid for the year 1917-18.

Respectfully

W. V. Pallaushett

overseen

N. 220 of 1919

Div. of Office and

was returned

20/12/19

was in

2) Rs 443-1-9 paid in 1916-17 or for 1916-17?

If the latter, when was the payment made? The amount in the present year. Are any other bills for any future years pending payment? If so for what years?

Div. of Office and

21/2/19  
24/2/19

Below Draft no 220 of 20-2-19

no 473 of 13-1-19

Department  
Savannah 27/2/19

Respectfully returned

Bill for Rs 443-1-9 was taken  
for in your office no 333 of 5-7-16  
Contribution for Pala Badam road for 1914/15  
set - was sent with his office no 101 of 7-7-16.

3 Another <sup>Expenditure</sup> bill for Rs 440-5-1 has been  
shown in my work register for 1915-16 against Contribu-  
tion for Pala Badam road. I do not know for  
what year it was. No other payments have been  
shown in the work register.

M. V. Pallanish  
Overseer

-Recd on  
1-3-19  
no  
212

Savannah  
27/2/19



Returned

No 255 of 19  
Dwain's office Dur  
10/1/19.

2) When was the bill for Rs 44-5-1 paid?

Are any bills for future years pending in  
the Overseer's Office? If so for what years?

Refd 403  
4/3/19

By Ringman  
Dwain

Respectfully returned

No 494  
10/3/19

The amount of Rs 440/5/1 has been  
known as paid in February 16 in work register for the  
ar 1915-16. There are no other bills <sup>received from a bill for payment</sup> pending in my office  
~~in future years~~ <sup>things</sup> such changes are always communicated  
your office by the local board and our office. ~~knows~~ <sup>knows</sup> Peter  
has other bills are one from the local board.

M. V. Pallanthe  
Overseer

Recd  
10/3/19 - 269

no 2650 of 19

From

Rao Bahadur S. K. Rodda  
President District Local Board,  
Dharwar.

To

The Divan of Savanur.

Dharwar 8<sup>th</sup> March 19.

Sir,


To


your no 228 of 21<sup>st</sup> Feb. 19

I have the honour to reply that the amount of Rs 1533-13-8 represents half the cost of repairs to the road within the State limits during the three years.

I have the honour to be  
sir

your most obedient servant

  
President.

  
288  
13/3/19  
Rh.

Luceno.

No. 37 of 19  
Division office Saramar  
12<sup>th</sup> April 1919

The estimates & the  
Completion certificates referred to in the  
Statement sent to this office with his  
no. 136 of 8/7/18, are returned to the  
overseer Saramar

2) The receipt of the money should  
please be acknowledged  
Recd 15<sup>th</sup> 14/4/19  
H. H. H. H.

No 12 of 1919

of 15-4-19

Respectfully returned

The Estimates & Completion  
Certificates have duly been received.

Recd on

15-4-19

Im.

387

W. S. Paterson

overseer

Keep ~~the~~ with p.c. & reply



R. S. W. W. W.

Memo

To  
Swain's office  
10/14/18

All The estimates & Completion certificates <sup>sent to</sup> shown in the Statement sent to this office with his no 136 of 8/7/18, are ~~herewith~~ returned to the overseer Swain.

2) This receipt <sup>should</sup> ~~of them~~ may please be acknowledged for <sup>Representative</sup> ~~Swain~~

Copy of letter No. 2651 dated 14th March 1919 from the  
President, District Local Board, Dharwar to the Nawab  
Bahadur of Savanur.

Sir,

Your No. 86 of 18th February 1919:-

I have the honour to state that instead of the --  
Taluka Local Board Karajgi crediting the amount to your  
State & your State then remitting the amount to the Dist.  
Local Board, I have asked the Taluka Local Board Karajgi  
to credit the amount in the name of the District Local  
Board and I shall remit to the State whatever will be due  
to it by the District Local Board.

2) As regards the repairs to the Pala Badami road  
within State limits, I shall place the matter before the  
Board & let you know their decision in due course.

Your most obedient servant

No. 202 of 1919.

Huzur office, Savanur.

Dated, 26 March 1919.

Copy forwarded to the Divar of Savanur for information  
early action to recover the balance due, from the Dist.  
Local Board, Dharwar

*Nawab of Savanur*

Nawab of Savanur.

Capt.

*Encl  
29*

*Recd*

*26-3-19*

*[Signature]*

To

No 385 of the  
Swain's Road

The President D.L.B. Dwar.

Sir,

With refer to your no 86 of 18<sup>th</sup>  
Feb 1919 to Capt Mch Nawabshah D.B. for (referred)

"Copy of Muzon R. Endorsement rd above,  
below no 2657 of 10/3/19 from the President D.L.B.  
Dwr." Forwarded with compliments to the Pres  
D.L.B. Dwr. for the amounts due by the

2/ Arrangement may please be made for  
payment of the amounts due by the two of Rs.  
bank & Karjgi, at an early date

3) The amount due to the D.L.B. on a/c of  
the cost of repairs to P.B. Road (referred) in  
no no 1770 of 28/11/18 will be paid on behalf of  
the Govt (by the D.C. to the State) of R.M.

Divan

No. 143 of 1919

From

Rao Bahadur S.K. Rodda.

President D. L. B. Dharwar.

To

The Divan of Savanur.

Dharwar 24th April 1919.

S i r,

Your No 385 of 10th April 1919.

I have the honour to refer you to this Office letter No 2651 of 10-3-1919 addressed to Captain ---- Meharban Nawabsaheb.

I have the honour to be,

Sir,

Your most obedient servant,

*Decimus*  
President.

No 4706

Yours (above).  
I have the honor to enquire

*28/4 put up for  
Sir P. C. put up  
HSJ 29/4  
Await H. receipt  
money from S. L. B.  
29/4*



if the matter has since been  
settled & when the dues of the  
state may be expected.

I have the  
Pleasure  
of Dear

~~Mr. J. C. Davis~~ <sup>of the Bureau of the</sup> <sup>2<sup>nd</sup> June 1819.</sup>

to

to

Sir,

The Director of the Bureau  
The President of the District  
Local Board, Shorwar

Your no. 143 of 25<sup>th</sup> April

I have the honour to enquire  
if the matter has since been settled  
and when the dues of this State  
may be expected.

I have the honour to be

Sir,  
Your most obedient servant

In No. 586.

Belknap  
Director of the Bureau

no 646 of 19

26 June 19.

Returned with compliments. A letter  
explaining the dues from the  
State has been addressed to Captain  
Inharban Nawabshah, under this  
office no 622 of 29-6-1919 which will  
reach him in due course.

me  
Real  
28/6/19

S. K. Redda  
President  
D. L. B. Tharwat.

Await with p.e.  
2/7/19.  
Devan Savar

From

Rao Bahadur S.K.Rodda,  
President District Local Board,  
Dharwar.

To

Captain Nawab Abdūl Majidkhan Saheb,  
Dilair Jung Bahadur,  
Nawab of Savanur.

Dharwar, July 1919.

S i r,

In continuation of this office No 867 of 18-7-1919, I have the honour to state that I credited Rs235-13-11 in the Huzur Treasury and the Cash Order No 7422 of 21-7-19, obtained in the name of your Divan is herewith enclosed. In the same Cash Order an amount of Rs173-7-0 being the amount to be re-funded to the State on account of the Hattimattur Dharmashala is included. Kindly vide correspondence ending with this office No 582 of 21-6-1919 to the address of your Divan.

As regards the particulars how the sum of Rs235-13-11 has been arrived at, I have the honour to again give them as below:--

Dues to the State on account  
of Savanur Hattimattur road -  
by the Taluka Local Board.

Bankapur. Year. Karajgi,

(1910-11)  
3663-8-2 to 3663-8-2.  
(1917-18)

Deduct amounts credited  
from time to time.

(1910-11)  
to

2057-12-01915-17 3083-14-3

1605-12-2

579-9-11=2185-6-1.

Dues by the State to  
the District Local -  
Board on account of  
Pala Badami road.

Year.	Amount.
1915-16....	489-15-8
1916-17....	559-1-6
1917-18....	484-12-6
1918-19....	415-10-6

1949-8-2

So against a total amount of Rs2185-6-1 due to the State a sum of Rs1949-8-2 due by the State is set off and a Cash --- Order for the balance namely 235-13-11 is sent.

This clears up the account. Kindly acknowledge receipt of the Cash Order at your early convenience.

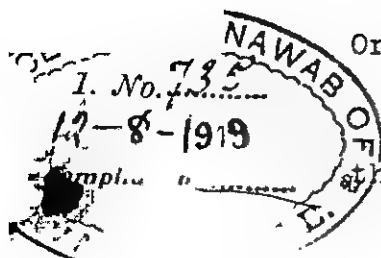
I have the honour to be,

Sir,

Your most obedient servant,

S. K. Rodda  
President

J/26th.



No 686 of 1913

Hilger Office, Savaun

27 <sup>12</sup> August 1913.

Forwarded with compliments to the  
Swan of Savaun.

2) He should please verify the figures  
quoted <sup>above</sup> by the President S. L. B. Sharrow  
& report whether they are correct or not,  
& further arrange to get Rs (409-4-11)  
from the Shiggaon Sub-Treasury, as per  
accompanying cash order.

3) Receipt of the said cash order should  
please be acknowledged direct to the  
President, S. L. B. Sharrow, as desired.

~~By him~~ <sup>By him</sup> please be reported what amount was contributed  
of the staff for the ~~staff for the staff~~ <sup>for the staff</sup> ~~Sharrow~~ <sup>Sharrow</sup>  
to be returned please

Duke Vankhara  
Capt  
Nawab of Savaun

Imp - 13-8-19  
751

Show p.c. regarding the S.A. road.

W. H. D. D. D.

Office: The cash order may be forwarded.

30/8/13  
D. D. D.

Officer. Vithu, mulki peon, has been asked to go  
Shiggaon Sub-Treasury & fetch the  
amount. To await: 3/9/13

D. D. D.

7.

No 979 of 27/11/51  
The Presdt St L.B.D. Dhariwal.

Sir.

In acknowledgment of the recd of Decan  
order ~~for Rs~~ no. 76322/107 of 28/11/51 sent with yr  
no. 975 of 31/11/51 to the address of Capt Rich Nawal.  
Sahel Das & with refce to your no. 582 of 24/11/51  
I have the honor to request you to kindly ~~not~~  
inform me how the amount of Rs 1734-00 on acc  
of refund on the contribution of the Hattimatar  
Sharma Shala ~~to~~ has been arrived at by you  
2) What was the total expenditure on

That ~~account~~ <sup>under</sup> & what amount of the  
Kargi F.B. has already contributed?

2) I am of opinion that the state is  
liable to receive all the amount that is  
spent on the Sharmashala up till now.

I have it

R. D. Dissanayake

Note.

The reply to this  
reference sent by C/O  
the D.L.B. & Howard  
is attached to the  
Sharmashala Corres.  
as it relates to that Corres.  
hence this note. ~~Replied~~

~~15/9/4~~

9 Durand's Office, Pan  
15th September

From

The twin of Swarner

To

The President District Local  
Board Swarner

Sir,

I have the honour to invite

your attention to this office no. 779

By 1/9/19 I to request you to kindly  
say when a reply thereto may be  
expected

I have the honour to be

Sir,  
Yours most obedt. servant

Faintly signed  
by the desirable

Swarn Swarn Swarn



Reminder

25-4-20

4 to equip when a  
reply to them are expected.

Lo to Lo.

2019

Don

Rec-

Wiley Brown

Forwarded to the V. President T.L.B.  
for submission the Correspondence  
to the office for perusal

15/2/19

Sd/ K. C. Sen

P. T. L. B. Konger

Respectfully returned  
with the Corres.

2/3/19

Sd/

Vice President -

Ref's to the Dewan of Savant.  
The Sd/ may kindly be informed as to  
why the Corres. in question is wanted  
as it relates exclusively to the  
Hattimathur Sharmashala in which  
the Savant Sd/ has ceased to have  
any interest -

27/2/19

Sd/ K. C. Sen

P. T. L. B.

Through the President Sd/ B. W. L.

N. 32

10/10/19

Sd/ S. K. Radda  
P. S. L. B.

No. 32 of 1919

Returned w/c to the Assistant

Collector & President J. L. B. Swinson

2) The work was executed through  
The P. W. A. agency of the State. The  
Correspondence contains documents  
such as those mentioned in this office  
No 175-D of 11/2/19 & they belong to this  
office. It was forwarded on the  
reference made by the Asst. Collector  
& President J. L. B. Swinson.

The Corro may therefore be  
returned as requested

12/4/1923  
J. L. B. Swinson  
Through Mr. Meyer.

No 32 of 1919. No 32 of 1919. No 32 of 1919.  
25th April 19.

Forwarded w/c to the Asst. Collector & President

J. L. B. Swinson for J. L. B. Swinson for early return of the  
corro in question together with all its enclosures under the  
circumstances reported by the Director P. W. A. of - Abolition of the

Below no. 321 of 28/4/19 from the Mayor  
mm

No S. 1. 11. 113

Forwarded up to the President. T. L. B.

The Division Director

Sd/- Collector of Political  
Agent - Thom

No. L. B. of 16

Forwarding up to the President. D. L. B.,  
with the Corres. in question. So far as the up  
can see the Corres. should be kept rather by  
the T. L. B. than by the Division. If the  
President D. L. B. thinks that the Division  
ought to have it, it may be sent to  
him accordingly, if not he may be  
informed to that effect.

Sd/- H. C. Sen

President. T. L. B.

4/5/19

No. 306

16/5/19

Returned up to Captain Luckman  
Marabahal of Savanur.

2. As the Corres. has ultimately to be filed  
with the Local Board & as the building  
to which it relates - namely, that the  
stormwater is erected in local  
Board limits, it cannot be returned for  
being filed in the Division office.
3. Moreover the State seems to have

any connection with the building  
in as much as the contribution  
given by it, has recently been re-  
funded.

S. K. Radda

President of the S.L.B.

Through the Political Office.

Sarawak State.

Forwarded to the Captain  
Kuching Sarawak. Off. Sec.

Off. Collector

No. 438.

Forwarded  
24/5/53

Forwarded to the Demand of Sarawak  
for Report whether the Contribution paid  
by the State for construction of the Malimath  
Barnashalee has been recently been paid  
by the S.L.B. as noted above. If so. When.  
How much.

Off. B. B. S. S. S.

Chitnis & Co. Ward.

No. 684 2/5/53

Relayed to the President S.L.B.  
Shawar.

2) The rep. is not aware of the return of  
the State Contribution, as suggested in the President's  
letter above.  
3) The rep. feel obliged if the President point for

No 582 of 19 21-6-19

Returned copy

2) In this Connection attention is invited  
to this office no.  $\frac{2651}{10-319}$  being a reply  
to Huzar Deft. no. 86 of 18-2-19.

An amount of Rs. 483 was been credited  
by J. L. B. Karijari on 28/3/19 in the  
name of J. L. B. of which Rs 173-7-0  
are on account of the amount  
to be refunded to the Sarawak State  
being their Contribution towards the  
Kallimattur Sharnachale. Hence  
this Reference may be filed.

Sd/- S. K. Rooda  
President  
J. L. B.

No. 8 of 19  
22/7/19

Forwarded copy to the overruler's  
for report what the expenditure on  
the Sharmashala is.

2) An extract of the Work Register  
shd. be sent for ready reference  
to the account in this office.

Office -  
No 222 of 19 @ N. S. Govt.  
12/8/19

Respectfully returned.

An extract of the Work Register is enclosed herewith  
for ready reference as desired.

No. 222 of 19  
Sd/- M. V. Pattanashetti.  
Overruler's  
28th Sept. 19.

Recd 6/9

The overruler is requested to refer to the estimate  
no 130 on 1/1 of the M. V. Pattanashetti Sharmashala  
of 16 in the statement sent by him & to say what the  
amount was. No estimate for 75% seems to have been

Sanctioned for the purpose

No 331 of 5

Respectfully returned

2) The estimate 17130 has already been submitted  
to your office under this office no. 20331D 26/2/88

Sd/ M. V. Pattanachela  
overseer

No 1127  
Reld. wife. 10/10/88

2) The overseer can, after ref. to his records,  
say what the amount of the estimate is. - This  
may please be done - 20

& 10/10/88

HK. This  
is with you  
and be careful  
File 2 19/10  
it seems the  
not sent by the  
him to HK.  
27-7-20



From

No 140 of 1919  
Dewan Office Saran  
16 January 19  
Dajera, Mital Mangalwade,  
C/o P. A. Dewan of Saran

To

The Assistant Collector

II Division.

Sir,

Shoswal

I have the honour to invite  
your attention to this office no. 469 of 26<sup>th</sup>  
June 1918 & to request you to kindly -  
return the Correspondence enclosed therein  
if you have done with it.

I have the honour to be,

Sir,

Your most obedient servant

K. K. K.

Divan of Saran

ded to the Vice President T.K.  
Prof Karaj for compliance.

18/1/1919

Pres. T.K.

Recd.  
22/1/19

31/1/1919

Submitted to the President

W.B. Phaywan with a request to  
restate if the correspondence such  
with his No. 1767/20-11-18 is the  
same as noted in the Divine Society's  
letter above and if so whether it  
should be sent to him.

22/1/1919. Subscribed  
by the President.

In No. 2237. Returned with compliments

2110 2. The state should be  
informed that as such  
relates to T.L.B. & as such  
it is filed in that office.  
S.K. Rodden  
President

Respectfully  
Recd.  
29/1/19

Below Breach D.K.B. No. 2239  
27-1-19.

No 246 of 18

Forwarded w/c to the Division  
of Labels of Lagunas

pe. Enno  
167

30/1/19

Mr. Brown  
F. B. President

10/2/19

No 175 of 1919

Sir, p.c. info at  
Mr. H. C.

Forwarded with compliments

to the Assistant Collector

at Swam.

2) The course was filed in

the Division office as it related

to this office & not to the T.L.B.

Thompson & Mangro for (allied)

by the course being (known)

to this office by the Assistant Collector

On whose reference I write

forwarded. The carrier contains, it appears, estimates, and other correspondence to the papers which belong to this office.

5600  
11-2-13

2. Karantim

*Bivan*

2 awarded ~~to~~ to Mr. V. Carol Feb 15

For Lib. of, for submitting the

correspondence this fine for  
personal taken

15/11/19

11. 08.72 N II 24.

22 271 07-11-17

No 271 Engraving  
Respectfully returned

with the Coleridgean times

2/3/47cy

Thimble  
Chickadee

Thence we <sup>to</sup> the Divan of Sarinm

The y<sup>s</sup> may kindly be ~~replied~~  
informed as to why the Correspondence

in question is wanted; as it relates  
exclusively to the Hathimatten Shanishah  
in wh the Sarawak State has ceased  
to have any interest

27/3/19 K. S. S.  
P. T. L. B. 125.

Through the Presdt., D.L.B. with compliments.

In. No.

2613.

No. 32

31/3

*[Signature]*

4/4/19.

Forwarded with compliments.

J. R. Rodde  
President  
D.L.B.

mo  
30th

2/4/19  
Mr

No. 10 of 19  
Div. of Sarawak  
April 19

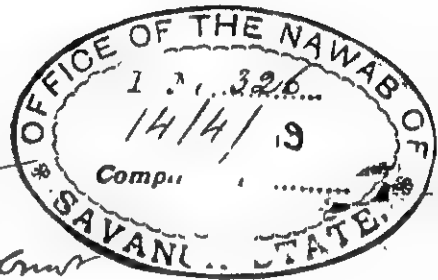
Returned with compliments to  
Assistant Collector &  
the President J. L. Brown II Division

2) The work was executed through  
the P.W.D. Agency of the State. The  
Correspondence contains  
documents such as those mentioned  
in this office no 175 of 11-2-19. They  
belong to this office. It was was

forwarded in the same manner.  
by the Assistant Col & Presd  
T.L.B. II Division. The cover may  
therefore be returned as requested

Rajmurti  
Divan

Through Capt. Murti  
Nawab Sahib Sir Jang of Savanur



No. 321 of 1919.

Huzur Office, Savanur.

Dated 25 April 1919.

Forwarded with compliments to the Assistant Collector  
& the President T.L.B. II Division for favour of early return  
of the correspondence in question together with all  
its enclosures, under the circumstances reported by the Divan.

Murti Capt.  
Nawab of Savanur.

Through the Political Agent  
Savanur

NO 8000 103

15/4/19

GT Forwarded with  
Compliments to the President  
T.L.B. II Div. Dhawan  
Nawab

25. 4-19 Collector & PA  
Raj. Dhawan

No 2. B  
16 7/19/19

Forwarded with compliments to the  
Presdt D.L.B., with the correspondence  
in question. So far as the W/S can  
see the correspondence should be kept  
rather by the T.L.B. than by the Divan.  
If the Presdt D.L.B. thinks that the  
Divan ought to have it, it may be  
sent to him accordingly; if not he may  
be informed to that effect.

En. No.  
274

Shirley

K. L. C.

Presdt T.L.B. & D.L.B.

No 306

16/5/1919

Returned with compliments  
to ~~Cap.~~ Metherburn Nawab Sahib  
of Savanur.

2. As the correspondence has  
ultimately been filed with the  
Local Board and as the building  
road to which it relates -  
namely - Hathi Mathur Dharmashala  
is erected in Local Board  
limits, it cannot be returned  
for being filed in the Diwan's  
Office.

(Inspection)



3. Moreover the state  
ceases to have any connection  
with the building, in as  
much as the contribution  
given by it, has recently  
been refunded.

J. K. P. 1899  
President  
4/5 9 DAB

Through

The Political Spirit  
Savannah 1899

Forwarded with compliments  
 to Captain Abdul Majid Khan  
 Saheb Diler Jung Bahadur Nawab  
 of Sarum.

*Mumukshu*

16. 5. 19.

Collector S.P.B.

Chamwar

SIR  
 114

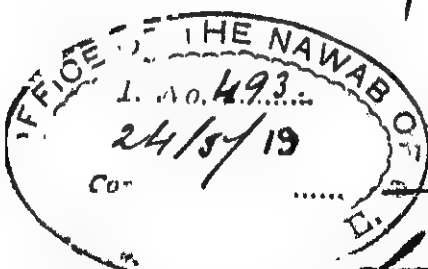
No 40 of 19. 9. 1900  
 Mysore Office, Savar  
 24 May 1909

Corr 2  
 410.1  
 a n. inc  
 bpe in 12  
 with H. H. a.

The file  
 - H. H. a.  
 See in 12  
 5. 12 the file  
 - R. H. a.

£ 1. 15 Contd  
 in the file  
 - H. H. a.  
 D. L. B. here  
 in the file  
 - H. H. a.

for 12. 12  
 - H. H. a.  
 12/12/1909



Forwarded with compliments

to the Dewan of Sarum

for report whether the

contribution paid by the state for

construction of the Hattimastur Sharnishala

has recently been paid by the Dist. Local Board  
 as noted above & if so, when (last) ...

Below no. 488 D, 24/5/19 from the Mayor.

Nagadi to find out whether this contribution  
has been refunded by the D.L. B. : If so when  
28/5/19. }  
Sav - a - ur. }  
Divan Samra

NW 684 off  
Divan's office Samra.  
3.4.19

Returned with compliments to

the President D.L.B. Dharwad.

2) The undersigned is not aware of the  
return of the State contribution, as suggested

in the ~~for~~ President's letter above.

3) The up should feel obliged if the

President points out credit of the amount.

Shilkhon  
of Dwarakam

In No.

416

10/3/19  
No 582

Returned with C/s.

2. In this connection attention is

invited to this office No. 265<sup>h</sup>  
10/3/19

-being a reply to Captain Navab Sahab's

Reference No. 86 of 18-2-19-

(Inspection)

An amount of rupees 483 <sup>has</sup> ~~have~~  
been credited by the I. L. B.  
Karaigi on 28-3-19 in the  
name of the District Local  
Board of which Rs 173-7-0 are  
on account of the amount  
to be refunded to the Saver  
State - being their contribution  
towards the Halli mather  
Dharmashala. Hence this  
reference may be filed.

Recd  
23/6

Govt  
666

S. K. Reddy

President

OKB

No 856

Forwarded w/ps. to the State  
Overseer for report, what the expenditure  
on the Dharmashala is.

2) An extract of the work register should  
be sent for ready reference to the accounts  
in this office.

22/8/19

D. S. D. S. D. S.

No. 222 of 1919

P. W. D. Office

12 August 1919

P. W. D. No

161

Respectfully returned

2) An extract of the Work Register is enclosed herewith  
for ready reference as desired.

23-7-19  
M. V. S. P. S. S. S.

Received  
13/8/19

Below No 222 of 12th August 84.

No 977 of 8 Swami's Office  
11/8/84.

Returned with Compts.

2) The Overseer is requested to refer to  
the estimate No. 130 of on use of the ~~Swami~~  
Hathimallur <sup>Dharmshala</sup> ~~road~~ refd to in the state-  
ment sent by him. & to say what the  
amount was. No estimate for Rs 750  
seems to have been sanctioned for the  
purpose.

223.

P. Kulkarni  
Diwan Swami

No. 331 of 1919

P. W. O. Office

of 30<sup>th</sup> September 1919

£ 0/2 not fully returned

has already been

2) The estimate 14-130 ~~is~~ <sup>your</sup> ~~has~~ <sup>been</sup> ~~submitted to the~~ <sup>office</sup> under this  
~~enclosed as directed~~  
Office No. 331 of 24/2/18.

William Lloyd  
overseer

0  
Shrove one million  
estimated by

Sir, your calculations  
have been sent to the  
D. & B. Shrove & Co.

Revd. Mr. Jones  
30/9/18  
869

No 1127 of 1919  
10-10-19

Returned wages.

2) The Overseer can, after reference  
to his records, say what the amount of the  
estimate is. This may please be done  
8<sup>th</sup> Dec 1919  
J. L. Jones



Below Duan's office no. 1127 of 10-10-19

no. 359 of 1919 P.W.D. office

14<sup>th</sup> October 1919

Respectfully returned,

The amount of the estimate is Rs. 750/-

& the actual amount spent on the work  
is Rs 715-10-8.

M. V. Parashuram  
Overseer Sanamur

Amudon  
18/10/19  
De. Amudon  
8.09

# Copy of Register of Works for 1915-16

Names of works & authorities		Constructing a Dharmashala near Hattimattur Railway Station.									
Estimate		Rs. 750/-					Estimate No. 130				
Appropriation		Rs.									
Months &c		Total value of work done			Deduct unpaid amounts			Total charges			Dated initials of Executive Engineer to transactions of the month.
Expenditure of previous years brought forward if any		Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	
April 1914-15											
Total											
May											
Total											
June											
Total											
July		28									
Total											
August											
Total											
September		18									
Total											
October		296	5	2							
Total											
November											
Total											
December		42	1								
Total											
January											
Total											
February		319	12	6							
Total											
March											
Total											
March Supplementary											
Total		715	10	8							

True Copy. H. L. Kallanish  
overrun

NOTE Amount recd by the L. Board of  
the Dharmashala.

Rs 303-0-0 recd on 9-4-13. Vide note  
on the Assn ed. M. N. 585 of 13/6/14.

Rs 173-7-0 cash order no 76322/107. of 28/7/14  
for Rs 409-4-11.

---

476-7-0 Total.

2

Amount spent by the State on the  
Dharmashala.

7/5-10-8 vide on the back.

- 476-7-0 now recd as per order above note

---

239-3-8 due by the Board

8/2/18.